

Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY - PUBLIC

March 18, 2023

[REDACTED]
INTEGRACARE ERIE LLC
[REDACTED]
[REDACTED]

RE: THE RESIDENCE AT PRESQUE ISLE
BAY
1012 WEST BAYFRONT PARKWAY
ERIE, PA, 16507
LICENSE/COC#: 45350

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 12/20/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Please note that you are required to post this Licensing Inspection Summary at your facility in a conspicuous location.

Sincerely,
[REDACTED]

cc: Pennsylvania Bureau of Human Service Licensing

Facility Information

Name: THE RESIDENCE AT PRESQUE ISLE BAY **License #:** 45350 **License Expiration:** 03/24/2023
Address: 1012 WEST BAYFRONT PARKWAY, ERIE, PA 16507
County: ERIE **Region:** WESTERN

Administrator

Name: [REDACTED] **Phone:** [REDACTED] **Email:** [REDACTED]

Legal Entity

Name: INTEGRACARE ERIE LLC
Address: [REDACTED]
Phone: 8144551630 **Email:** mcoulter@integracare.com

Certificate(s) of Occupancy

Type: 1 2 **Date:** 09/02/2010 **Issued By:** City of Erie

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 58 **Waking Staff:** 44

Inspection Information

Type: Partial **Notice:** Unannounced **BHA Docket #:**
Reason: Complaint **Exit Conference Date:** 12/20/2022

Inspection Dates and Department Representative

12/20/2022 On Site [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 138 **Residents Served:** 43

Secured Dementia Care Unit

In Home: Yes **Area:** 1st Floor **Capacity:** 22 **Residents Served:** 14

Hospice

Current Residents: 4

Number of Residents Who:

Receive Supplemental Security Income: 0 **Are 60 Years of Age or Older:** 43
Diagnosed with Mental Illness: 1 **Diagnosed with Intellectual Disability:** 0
Have Mobility Need: 15 **Have Physical Disability:** 0

Inspections / Reviews

12/20/2022 - Partial

Lead Inspector: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 01/20/2023

02/02/2023 - POC Submission

Submitted By: [REDACTED] **Date Submitted:** 03/08/2023
Reviewer: [REDACTED] **Follow-Up Type:** POC Submission **Follow-Up Date:** 02/09/2023

Inspections / Reviews *(continued)*

02/04/2023 - POC Submission

Submitted By: [REDACTED]

Date Submitted: 03/08/2023

Reviewer: [REDACTED]

Follow-Up Type: Document Submission Follow-Up Date: 02/11/2023

03/18/2023 - Document Submission

Submitted By: [REDACTED]

Date Submitted: 03/08/2023

Reviewer: [REDACTED]

Follow-Up Type: Not Required

25a - Written Contract and Review

1. Requirements

2600.

25.a. Prior to admission, or within 24 hours after admission, a written resident-home contract between the resident and the home shall be in place. The administrator or a designee shall complete this contract and review and explain its contents to the resident and the resident's designated person if any, prior to signature.

Description of Violation

Resident #1, admitted [REDACTED]/21, has a resident-home contract with the previous owner; however, the home changed ownership in March 2022 and resident #1 does not have a resident-home contact with the new owner.

Plan of Correction**Accept [REDACTED] 02/04/2023)**

[REDACTED] Executive Operations Officer and [REDACTED] Community Relations Director started audit 1/11/2023 on all business files and started the process on insuring that all current residents have Integra Care contracts in place. Some contracts will require mailing out of state. We plan to have all new contracts secured by 1/31/2023 As of March 24th 2022 no one is admitted to The Residents at Presque Isle Bay without a completed Residency Agreement and a had book. Both of which require signatures and are executed by [REDACTED] prior to the residents arrival to the building.

Licensee's Proposed Overall Completion Date: 02/02/2023

Implemented ([REDACTED] 03/18/2023)